

Distribution History List
TAXLT018

Date - Time:
9/27/2021 - 1:48:07PM

Selection Criteria:

District: - Fund: - Distribution Date: 9/27/2021 - 9/27/2021

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
U001	MULBERRY GROVE SCHOOL DIST U001						
	002 EDUCATION	41,935.27	0.00	0.00	0.00	0.00	41,935.27
	003 BOND AND INTEREST	15,575.31	0.00	0.00	0.00	0.00	15,575.31
	004 BLDG OPERATION & MAI	10,597.77	0.00	0.00	0.00	0.00	10,597.77
	005 IMRF	4,024.42	0.00	0.00	0.00	0.00	4,024.42
	030 TRANSPORTATION	4,558.18	0.00	0.00	0.00	0.00	4,558.18
	031 WORKING CASH	1,139.55	0.00	0.00	0.00	0.00	1,139.55
	032 FIRE PREV AND SAFETY	1,139.55	0.00	0.00	0.00	0.00	1,139.55
	033 SPECIAL EDUCATION	911.64	0.00	0.00	0.00	0.00	911.64
	035 LIABILITY INSURANCE	15,387.05	0.00	0.00	0.00	0.00	15,387.05
	047 SOCIAL SECURITY	4,024.42	0.00	0.00	0.00	0.00	4,024.42
	057 LEASE, PURCHASE, RENT	1,139.55	0.00	0.00	0.00	0.00	1,139.55
District Totals: U001 MULBERRY GROVE SCHOOL DIST U001		100,432.71	0.00	0.00	0.00	0.00	100,432.71

Distribution History List
TAXLT018

Date - Time:
10/27/2021 - 2:56:54PM

Selection Criteria:

District: - Fund: - Distribution Date: 10/27/2021 - 10/27/2021

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
U001	MULBERRY GROVE SCHOOL DIST U001						
	002	7,592.66	0.00	0.00	0.00	0.00	7,592.66
	003	2,820.01	0.00	0.00	0.00	0.00	2,820.01
	004	1,918.80	0.00	0.00	0.00	0.00	1,918.80
	005	728.65	0.00	0.00	0.00	0.00	728.65
	030	825.29	0.00	0.00	0.00	0.00	825.29
	031	206.32	0.00	0.00	0.00	0.00	206.32
	032	206.32	0.00	0.00	0.00	0.00	206.32
	033	165.06	0.00	0.00	0.00	0.00	165.06
	035	2,785.93	0.00	0.00	0.00	0.00	2,785.93
	047	728.65	0.00	0.00	0.00	0.00	728.65
	057	206.32	0.00	0.00	0.00	0.00	206.32
District Totals: U001		18,184.01	0.00	0.00	0.00	0.00	18,184.01

Distribution History List
TAXLT018

Date - Time:
2/1/2022 - 8:59:03AM

Selection Criteria:

District: - Fund: - Distribution Date: 1/24/2022 - 1/26/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed	
U001	MULBERRY GROVE SCHOOL DIST U001							
	002 EDUCATION	2,856.92	0.00	0.00	0.00	2.83	2,859.75	
	003 BOND AND INTEREST	1,061.10	0.00	0.00	0.00	1.05	1,062.15	
	004 BLDG OPERATION & MAI	721.99	0.00	0.00	0.00	0.71	722.70	
	005 IMRF	274.17	0.00	0.00	0.00	0.27	274.44	
	030 TRANSPORTATION	310.54	0.00	0.00	0.00	0.31	310.85	
	031 WORKING CASH	77.63	0.00	0.00	0.00	0.08	77.71	
	032 FIRE PREV AND SAFETY	77.63	0.00	0.00	0.00	0.08	77.71	
	033 SPECIAL EDUCATION	62.11	0.00	0.00	0.00	0.06	62.17	
	035 LIABILITY INSURANCE	1,048.27	0.00	0.00	0.00	1.04	1,049.31	
	047 SOCIAL SECURITY	274.17	0.00	0.00	0.00	0.27	274.44	
	057 LEASE, PURCHASE, RENT	77.63	0.00	0.00	0.00	0.08	77.71	
District Totals: U001		6,842.16	0.00	0.00	0.00	6.78	6,848.94	
		MULBERRY GROVE SCHOOL DIST U001					6.78	6,848.94

Distribution History List
TAXLT018

Date - Time:
2/1/2022 - 9:08:10AM

Selection Criteria:

District: - Fund: - Distribution Date: 1/28/2022 - 2/1/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
U001	MULBERRY GROVE SCHOOL DIST U001						
	002 EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
	003 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	004 BLDG OPERATION & MAI	0.00	0.00	0.00	0.00	0.00	0.00
	005 IMRF	0.00	0.00	0.00	0.00	0.00	0.00
	030 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
	031 WORKING CASH	0.00	0.00	0.00	0.00	0.00	0.00
	032 FIRE PREV AND SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
	033 SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
	035 LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
	047 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
	057 LEASE, PURCHASE, RENT	0.00	0.00	0.00	0.00	0.00	0.00
District Totals: U001 MULBERRY GROVE SCHOOL DIST U001		0.00	0.00	0.00	0.00	0.00	0.00